

## Integrated Payment and Reporting System (IPRS)

### MEETING MINUTES

<b>Project Name:</b> IPRS	<b>Doc. Version No:</b> 1.0	<b>Status:</b> Final
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**Meeting Name:** IPRS Core Team Meeting  
**Facilitator:** Travis Nobles  
**Scribe:** Amy Newman  
**Date:** 10/24/2007  
**Time:** 10:30 – 11:00a.m.  
**Location:** Wycliff – Conference Room 430

#### IPRS Division - EDS Team Attendees:

Rick Kretschmer	<b>Others:</b>
Cathy Bennett	X Mike Frost
X Cheryl McQueen	X Jamie Herubin
Chris Ferrell/Theresa Diana	X Sandy Flores
Gary Imes	X Myran Harris
Joyce Sims	Tim Sullivan
Thelma Hayter	X Paul Carr
X Eric Johnson	Dana Jackson
X Travis Nobles	X Susie Pezzoni
Mario Vescio	X Amy Newman

#### Attendees:

X Alamance-Caswell	X Mecklenburg
X Albemarle	X Onslow-Carteret
X Catawba	x OPC
Centerpoint	X Pathways
x Crossroads	Piedmont
X Cumberland	X Sandhills Center
X Durham	X SE Center
X Eastpointe	X SE Regional
X ECBH	Smoky Mountain
X Five County MHA	X The Beacon Center
X Foothills	X Wake
x Guilford	X Western Highlands
X Johnston	

Item No.	Topics
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	<b>Area Programs, Division and EDS</b>
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|  | <ol style="list-style-type: none"><li>1. Roll call</li><li>2. Please mute phones or refrain from excess activity to help with communications. Please state your name and which "area program" you are from when you speak. <b>Please do not place IPRS Core Team call on hold because of potential distraction to call discussion.</b></li><li>3. Upcoming Check-writes (cut-off dates) – Oct. 25, Nov 01, 08</li><li>4. Agenda items<ul style="list-style-type: none"><li>• <b>Timely Filing Cutoff – 10/25 Checkwrite – Tomorrow</b></li><li>• <b>Service Array Update</b></li><li>• <b>IPPR2419 – New State Rate Report</b></li><li>• <b>Please email all questions and concerns to <a href="mailto:IPRS.QANDA@ncmail.net">IPRS.QANDA@ncmail.net</a></b></li><li>• Beta Test (NPI) Requirements Review<ul style="list-style-type: none"><li>-100 records/LME/submission; Format test; Full cycle run, 835</li><li>-<b>Update scheduled termination: TBD</b></li></ul></li><li>• IPRS Questions or Concerns</li><li>• MMIS Updates</li></ul></li><li>5. DMH and/or EDS concluding remarks<ol style="list-style-type: none"><li>a. For <b>North Carolina Medicaid</b> claim questions / inquires please call EDS Provider Services at 1-800-688-6696 or 1-919-851-8888 and enter the appropriate option listed below or 0 for the operator.<ol style="list-style-type: none"><li>i. Physician phone analyst (i.e. Independent Mental Health Providers)Option 1</li><li>ii. Hospital phone analyst (i.e. Enhanced Service Providers / LMEs) - Option 2</li></ol></li></ol></li><li>6. Roll Call Updates</li></ol> |
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	<b>Next Meeting</b>
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	<b>October 31, 2007</b>
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	<i>For assistance with IPRS claims, adjustments, R2Web, access applications, etc.</i>
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	<i>Call the IPRS Help Desk - 1-800-688-6696, option 4 or 919-816-4355</i>
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	<i>M – F 8:00am - 4:30pm, excluding Holidays</i>
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	IPRS Question and Answer email address – <a href="mailto:iprs.qanda@ncmail.net">iprs.qanda@ncmail.net</a>
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<b>ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)</b>	
<b>Item No.</b>	<b>Topics</b>
1.	Roll Call
2.	Please mute phones or refrain from excess activity to help with communications. Please state your name and which "area program" you are from when you speak. <b>Also, please do not place IPRS Core Team call on hold because of potential distraction to call discussion.</b>
3.	<p><b>(Travis)</b> Good morning, as you know last week we had a checkwrite and we have a checkwrite coming up tomorrow (10/25/07). I am going to mention this as it is on the agenda in <b>bold</b>, tomorrow is the last checkwrite to get all your claims in for fiscal year 2006-2007.</p> <p>Any questions about last week's checkwrite?</p>
4.	<p style="text-align: center;"><b>AGENDA ITEMS</b></p> <ul style="list-style-type: none"> <li>• <b>(Travis)</b> The service array has been updated and available on the IPRS web-site.</li> <li>• Also report IPPR2419 is now available on R2W.</li> <li>• "Thanks" for sending your questions to IPRS Q&amp;A.</li> <li>• We are stressing again your participation in Beta Testing for NPI. This is very important and needs every LME's participation. The deadline is soon approaching.</li> </ul> <p style="text-align: center;"><b><i>IPRS Questions or Concerns</i></b></p> <p><b>(Eastpointe-Terry)</b> - I was just wondering about the Budget, has this been loaded yet? <b>(Cheryl)</b> No, not yet. <b>(Eastpointe)</b> Ok, it's just that we have a lot to be unflagged and send back out. Will we be notified at all or do I need to find out from my Finance Officer? <b>(Cheryl)</b> We can send out something through the Core Team Distribution List. <b>(Eastpointe)</b> Thank you.</p> <p><b>(Travis)</b> Any other questions?</p> <p><b>(Western Highlands –Tom)</b> Will IPRS develop the capability of accepting telemedicine procedure codes that have the GT modifier, and will Medicaid accept the diagnostic assessment code with the GT modifier? <b>(Cheryl)</b> The answer to your first question is that we are still working on it; our testing is almost completed, so once we review our test results we will have to make the decision as to whether or not we are going to wait for Medicaid's implementation of their changes before we implement in IPRS. The answer to your second question is "yes", they will accept the diagnostic assessment with the GT modifier on it. And we will send out an Alert as to when this has been added to the system, so that you will all know. I am sure it will be mentioned</p>

in the Core Team call. **(Tom)** Ok. Will the IPRS side be done by the end of November? **(Cheryl)** I believe that we will be completed before then. Whether we will implement before then, I don't know. We will have to take it to Management to see if whether they want us to implement before Medicaid or not. Any other questions on that?

**(Western Highlands - Tom)**- One clarifying question, among the CPT codes, will they pay at the differential rate? **(Cheryl)** Yes, they will pay at rates that are already established for the CPT codes. **(Tom)** Ok.

**(Cheryl)** Any other questions about this?

**(Travis)** Any other IPRS questions?

**(Sandhills -Angela)** I don't have a specific question but just want to ask the LMEs if they were having any trouble recently with Medicare, as we are getting denials already because we don't have NPI numbers on our Medicare 837. Are any other LMEs having this problem as yet? I didn't think the NPI numbers were required as yet.

**(Onslow-Carteret - Donna)** We ran into that but we had set up the form electronically and they are going out that way and we have been getting payment, so they are requesting NPI. They jumped the gun.

**(Angela)** OK.

#### ***Medicaid Questions or Concerns***

**(Travis)**- Are there any Medicaid questions?

No Medicaid questions this week.

#### **Roll Call Updates**